## DO NOT WRITE IN THIS SPACE PROGRESSIVE ACCOUNT QUARTERLY REPORT REVIEWED BY\_\_\_\_ DATE\_ MAIL TO: OFFICE OF CHARITABLE GAMING REPORTING PERIOD POSTED TOTAL OF PROGRESSIVE P.O. BOX 98502 JACKPOT AS OF END OF QUARTER **BATON ROUGE, LA 70884-9502** (225) 925-1835 OR 1-800-562-9235 QUARTER \_\_\_\_\_ YEAR 20\_ PLEASE TYPE OR PRINT NAME AND ADDRESS OF COMPANY IS THIS A FINAL REPORT? YES NO LICENSEE NAME, ADDRESS STATE LICENSE NUMBER A. NUMBER OF ORGANIZATIONS IN THE PROGRESSIVE GAMES B. PROGRESSIVE GAMES PLAYED YES / NO YES / NO IS THIS AN AMENDED REPORT? \_\_\_\_YES C. CURRENT JACKPOT AMOUNT D. WHAT IS THE CURRENT CAP E. WHAT IS THE AMOUNT OF THE BACKUP JACKPOTS? AMOUNT? PROGRESSIVE JACKPOT 2 PROGRESSIVE JACKPOT 1 FIRST SECOND FIRST SECOND F. WHAT WAS THE LAST CHECK NUMBER WRITTEN? (THE DATE AND G. NUMBER H. TOTAL NUMBER OF SESSIONS I. TOTAL NUMBER OF SESSIONS OF ORGS TO WHOM IT WAS WRITTEN) FOR FIRST PROGRESSIVE GAME FOR SECOND PROGRESSIVE AND AMOUNT PAID PER SESSION GAME AND AMOUNT PAID PER THAT WITHDREW NUMBER: **SESSION** AMOUNT PAID SESSIONS AMOUNT PAID **SESSIONS** DATE: TO WHOM: IN THE NEXT SECTION, PLEASE ROUND ALL AMOUNTS TO WHOLE DOLLARS. SECTION 1: CURRENT QUARTER ACTIVITY (PLEASE COMPLETE AND ATTACH SCHEDULES A-C FOR THIS SECTION.) 1. THE CARRYOVER DOLLAR AMOUNT OF THE PROGRESSIVE ACCOUNT FROM PREVIOUS QUARTER. 2. ADD: STARTUP FEES RECEIVED CURRENT QUARTER 3. ADD: CURRENT QUARTER CONTRIBUTIONS TO THE PROGRESSIVE ACCOUNT 4. ADD: ANY INTEREST EARNED CURRENT QUARTER 5. LESS: STARTUP FEES REFUNDED DURING CURRENT QUARTER 6. LESS: BANK FEES AND MISCELLANEOUS EXPENSES 7. ADJUSTMENTS 8. LESS: WINNERS PAID CURRENT OUARTER 9. TOTAL DOLLAR AMOUNT OF THE PROGRESS ACCOUNT TO BE CARRIED OVER SECTION 2: RECONCILED BANK INFORMATION (PLEASE ATTACH COPY OF QUARTER ENDING BANK STATEMENT.) NAME OF BANK ACCOUNT NUMBER BANK BALANCE LESS STARTUP FEES LESS PROGRESSIVE INTEREST POSTED TOTAL OF PROGRESSIVE JACKPOT AS OF END OF QUARTER SIGNATURE AND VERIFICATION Under penalties of LA R.S. 4:735, I declare that I have examined this report, including any schedules and statements, and to the best of my knowledge and belief it is a true, correct and complete report. Declaration of preparer (other than company official) is based on all available information. SIGNATURE OF COMPANY OFFICIAL TITLE DATE SIGNATURE OF PREPARER TELEPHONE NUMBER DATE